WILMER CUTLER PICKERING HALE AND DORR LLP

George W. Shuster, Jr. 7 World Trade Center New York, NY 10007 Telephone: (212) 937-7518

Facsimile: (212) 230-8888

Reginald Brown Alyssa DaCunha 1875 Pennsylvania Avenue, N.W. Washington, D.C. 20006

Telephone: (202) 663-6000 Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al.,	Case No. 19-23649 (RDD)
Debtors. ¹	

FIRST MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING HALE AND DORR LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM SEPTEMBER 16, 2019 THROUGH NOVEMBER 30, 2019

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and	September 16, 2019 through November 30,
reimbursement is sought	2019

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees an	nd Expenses Requested
Total compensation requested in this statement	\$219,164.00 ² (80% of \$273,955.00)
Total reimbursement requested in this statement	\$418.89
Total compensation and reimbursement requested in this statement	\$219,582.89
This is a(n): _X Monthly Application Inter	rim Application Final Application

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), the Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date, dated November 25, 2019 [Docket No. 544] (the "Retention Order"), and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Wilmer Cutler Pickering Hale and Dorr LLP ("WilmerHale"), special counsel for the above-captioned debtors and debtors in possession (collectively, the "Debtors"), submits this First Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from September 16, 2019 Through November 30, 2019 (this "Fee Statement").3 By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$219,164.00 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that

This amount reflects an agreed reduction in fees in the amount of \$48,345.00.

The period from September 16, 2019, through and including November 30, 2019, is referred to herein as the "Fee Period."

WilmerHale incurred in connection with such services during the Fee Period (i.e., \$273,955.00) and (ii) payment of \$418.89 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

- 1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$322,300.00 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$273,955.00. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$219,164.00.
- 2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$628.04.⁴ The blended hourly billing rate of all paraprofessionals is \$304.20.⁵
- 3. Attached hereto as <u>Exhibit C</u> is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$418.89 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates.

The blended hourly billing rate of \$628.04 for attorneys is derived by dividing the total fees for attorneys of \$284,944.00 by the total hours of 453.70.

The blended hourly billing rate of \$304.20 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$37,356.00 by the total hours of 122.80.

Only the clients for whom the services are actually used are separately charged for such services.

The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** are the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$219,164.00 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$273,955.00) and (ii) payment of \$418.89 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 5 of 72

Dated: January 10, 2020 New York, New York

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING HALE
AND DORR LLP

George W. Shuster, Jr. 7 World Trade Center New York, NY 10007 Telephone: (212) 937-7518 Facsimile: (212) 230-8888

Reginald Brown Alyssa DaCunha 1875 Pennsylvania Avenue, N.W. Washington, D.C. 20006 Telephone: (202) 663-6000 Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee/Employment Applications (B160)	68.90	47,198.00
Congressional Investigation (L400)	507.60	275,102.00
Total	576.50	\$322,300.00
Less Agreed Reduction		-\$48,345.00
GRAND TOTAL		\$273,955.00

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise Hourly Billing Rate (as negotiated)		Total Hours Billed	Total Compensation
Partners		F.		
Reginald Brown	Partner; joined firm in 1997; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,355.00	9.20	12,466.00
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	850.00	68.30	58,055.00
George W. Shuster, Jr.	Partner; joined firm in 1999; admitted to MA Bar since 2001 and NY Bar since 2010; Bankruptcy & Financial Restructuring.	1,060.00	2.80	2,968.00
Partner Total	restructuring.		80.30	\$73,489.00
Counsels				<u> </u>
John T. Byrnes	775.00	43.00	33,325.00	
Sean A. Hayes	Regulatory Litigation. Counsel; joined firm in 2018; admitted to DC Bar since 2006; Regulatory and Government Affairs.	825.00	3.10	2,557.50
Nancy L. Manzer	Special Counsel; joined firm in 1987; admitted to NY and DC Bar since 1989 and VA Bar since 2002; Bankruptcy & Financial Restructuring.	990.00	25.90	25,641.00
Counsels Total			72.00	\$61,523.50

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)	Total Hours Billed	Total Compensation
Associates and Attorno	eys			
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	475.00	88.10	41,847.50
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	590.00	150.00	88,500.00
Meredith Moriarty	Discovery Attorney; joined firm in 2017; admitted to OH Bar since 2010; Discovery Solutions.	90.00	4.60	414.00
Elena M. Satten-Lopez	Associate; joined firm in 2018; admission to DC Bar <i>pending</i> ; Regulatory and Government Affairs.	495.00	8.00	3,960.00
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012; Discovery Solutions.	300.00	50.70	15,210.00
Associates and Attorne	eys Total		301.40	\$149,931.50
Paraprofessionals				
Jeremiah Chandler	Co-op Student; joined firm in 2019; Discovery Solutions.	135.00	1.60	216.00
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	280.00	2.50	700.00
Kevin Le	Sr. Lit. Support Coordinator; joined firm in 2009; Discovery Solutions.	430.00	2.90	1,247.00

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)	Total Hours Billed	Total Compensation
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	245.00	33.40	8,183.00
Tamir Shemesh	Project Assistant; joined firm in 2018; Securities Litigation & Enforcement.	245.00	44.50	10,902.50
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	425.00	37.90	16,107.50
Paraprofessionals Tot	al		122.80	\$37,356.00
TOTAL			576.50	\$322,300.00
Less Agreed F	Reduction			-\$48,345.00
GRAND TOTAL				\$273,955.00

Exhibit C

Summary of Actual and Necessary Expenses

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 13 of 72

Expense Category	Total Expenses
Data Hosting	115.20
Document Printing Color	158.10
Local Transportation	92.04
Photocopying	16.30
Travel	37.25
TOTAL	\$418.89

Exhibit D-1

Detailed Time Records and Expenses

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 15 of 72

WilmerHale 🔀

1875 Pennsylvania Avenue, NW Washington, DC 20006 wilmerhale.com

FEDERAL TAX ID No. 04-1409810 (800) 526-6682(t) (937) 395-2200(f)

Colleen MacDonald Purdue Pharma, L.P. One Stamford Forum Stamford, CT 06901-3431

> Invoice Date Invoice No. Matter No.

01/09/20 2574293 1653300-00136

FOR LEGAL SERVICES RENDERED through November 30, 2019 in connection with the Post Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services

\$ 322,300.00

Less 15% Discount

-48,345.00

Total Disbursements

418.89

Total Amount Due

\$ 274,373.89

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number:
Routing Number:

Citibank NA 1101 Pennsylvania Avenue NW Washington, DC 20004 FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760 Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Don LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Pale Alto San Francisco Washington Wilmer Cutter Pickering Hale and Dorr LLP is a Delaware limited liability partnership Our United Kingdom offices are operated under a separate Delaware limited liability partnership

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 16 of 72

Client No. 1653300

Purdue Pharma, L.P.

Matter No. 1653300-00136 Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20 Legal Services through November 30, 2019

Colleen MacDonald Purdue Pharma, L.P. One Stamford Forum Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
B160 - Fee	/Employment Applications		
10/01/19	Manzer, Nancy L.	0.30	Finalize all attorney e-mail re: supplemental list of potential parties in interest
10/01/19	Manzer, Nancy L.	0.10	Teleconference with question re: supplemental list of potential parties in interest
10/01/19	Thompson, Yolande	0.40	Update spreadsheet re: responses received from lawyers concerning personal connections
10/01/19	Thompson, Yolande	0.60	Review responses received from lawyers re: personal connections to new parties in interest and update respective files accordingly
10/01/19	Thompson, Yolande	0.20	Review e-mails from Ms. Lemaster re: conflict search results for Current Directors and Officers, Secured Creditors, U.S. Trustees Office, Bankruptcy Judges, Additional Vendor, Additional Government Authority, and Unsecured Creditors
10/01/19	Thompson, Yolande	2.50	Review conflicts reports for Current Directors and Officers, Secured Creditors, U.S. Trustees Office, Bankruptcy Judges, Additional Vendor, and Additional Government Authority, and update spreadsheet accordingly
10/02/19	Thompson, Yolande	0.20	Update spreadsheet re: responses received from lawyers concerning personal connections
10/02/19	Thompson, Yolande	1.40	Review conflicts reports for

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 17 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
			Secured and Unsecured Secured Creditors
10/02/19	Thompson, Yolande	1.00	Update conflicts clearance spreadsheet re: client relationships
10/03/19	Manzer, Nancy L.	0.50	Review spreadsheets re: reports from New Business (.4) Confer with Ms. Thompson re: reports from New Business (.1)
10/03/19	Manzer, Nancy L.	0.60	Phone calls to attorneys re: representations where Purdue identified
10/03/19	Manzer, Nancy L.	0.20	Review Shuster comments re: retention declaration
10/03/19	Manzer, Nancy L.	0.20	E-mails with Ms. Thompson re: status of NB conflicts check
10/03/19	Manzer, Nancy L.	5.20	Revise draft application and declaration
10/03/19	Shuster Jr., George W.	0.90	Review and edit draft section 327(e) papers
10/03/19	Thompson, Yolande	0.20	Compare petition and associated cases report to footnote in application to confirm names of debtor entities
10/03/19	Thompson, Yolande	0.20	Review bankruptcy docket, download petition, and associated cases report
10/03/19	Thompson, Yolande	0.10	Review draft retention application
10/03/19	Thompson, Yolande	0.10	E-mails with Ms. Manzer re: ensuring that debtors listed in footnote of draft retention application are accurate
10/03/19	Thompson, Yolande	0.60	Update spreadsheet with sheet re: additional e-mails to be sent to partners with respect to secured creditors, unsecured creditors, and additional government authority that are/were clients

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 18 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/03/19	Thompson, Yolande	0.20	Teleconference with Ms. Manzer re: authorization to send additional e- mails to partners re: new parties in interest and previous e-mails sent to certain partners
10/03/19	Thompson, Yolande	0.60	E-mails to certain supervising and relationship partners re: client relationships with additional parties in interest
10/03/19	Thompson, Yolande	0.30	Update files with responses from supervising and relationship partners
10/03/19	Thompson, Yolande	0.10	Prepare redline of exhibit to retention application
10/03/19	Thompson, Yolande	0.60	Update exhibit to retention application to include secured creditors, unsecured creditors, and additional government authority that are/were clients
10/03/19	Thompson, Yolande	0.20	E-mails with Ms. Manzer re: updated spreadsheets and exhibit to retention application
10/04/19	Manzer, Nancy L.	0.40	Review Appendix 2 to declaration (.2) Confer with Ms. Thompson re: Appendix 2 (.2)
10/04/19	Manzer, Nancy L.	1.30	Revise appendix
10/04/19	Manzer, Nancy L.	0.20	E-mail to Ms. DaCunha re: retainer
10/04/19	Manzer, Nancy L.	3.40	Revise declaration and application
10/04/19	Manzer, Nancy L.	0.40	Draft e-mail to Mr. Brown re: retention application and declaration
10/04/19	Manzer, Nancy L.	0.30	Review payment information
10/04/19	Manzer, Nancy L.	0.20	Confer with Mr. Shuster re: declaration
10/04/19	Shuster Jr., George W.	0.60	Review and edit section 327(e) application

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 19 of 72

Client No. 1653300

Purdue Pharma, L.P.

Matter No. 1653300-00136

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/04/19	Thompson, Yolande	0.10	Prepare redline showing changes made to exhibit to retention application
10/04/19	Thompson, Yolande	1.10	Revise exhibit to retention application
10/04/19	Thompson, Yolande	0.20	Confer with Ms. Manzer re: revising exhibit to retention application
10/04/19	Thompson, Yolande	0.70	Review parties-in-interest list
10/06/19	Manzer, Nancy L.	0.20	Review e-mails from Ms. DaCunha and Mr. Shuster re: retention declaration
10/06/19	Shuster Jr., George W.	0.30	E-mails with Ms. DaCunha and Mr. Brown regarding section 327(e) application
10/07/19	Manzer, Nancy L.	0.30	E-mails with Mr. Shuster and Ms. DaCunha re: retention papers
10/07/19	Manzer, Nancy L.	0.20	E-mail to accounting re: rates/amounts paid
10/07/19	Manzer, Nancy L.	0.90	Revise retention papers based on comments
10/07/19	Manzer, Nancy L.	0.30	E-mails confirming disclosures
10/07/19	Manzer, Nancy L.	0.20	Confer with Ms. DaCunha re: retention papers
10/07/19	Manzer, Nancy L.	0.20	E-mail to Ms. Thompson re: Appendix 2
10/07/19	Thompson, Yolande	0.60	Revise Appendix 2 to retention application
10/07/19	Thompson, Yolande	0.10	E-mails with Ms. Manzer re: reviewing Appendix 2 to ensure that information is accurate
10/07/19	Thompson, Yolande	1.30	Compare latest version of exhibit to retention application to final list provided by debtors' counsel, revise exhibit accordingly

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 20 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/08/19	Manzer, Nancy L.	0.80	Review retention application and forward draft to Davis Polk
10/08/19	Manzer, Nancy L.	0.10	E-mail with Ms. DaCunha re: retention application
10/08/19	Manzer, Nancy L.	0.30	Confer with Ms. Kennedy re: rates for past year
10/08/19	Shuster Jr., George W.	0.30	Review final draft of Section 327(e) application and declaration
10/09/19	Manzer, Nancy L.	0.30	Draft e-mail to Ms. DaCunha re: bankruptcy billing procedures
10/15/19	Manzer, Nancy L.	0.20	Review revised list of interested parties and e-mail to Ms. Thompson
10/15/19	Thompson, Yolande	0.20	Review redline pages of parties in interest list
10/15/19	Thompson, Yolande	0.70	Update conflicts clearance spreadsheet with new parties in interest
10/15/19	Thompson, Yolande	0.10	E-mails with New Business re: performing searches for new parties in interest
10/15/19	Thompson, Yolande	0.10	E-mails with Ms. Manzer re: updated parties in interest list and coordinating with New Business to perform additional searches
10/16/19	Manzer, Nancy L.	0.40	Review e-mails from Debtor counsel re: additional parties-in-interest
10/16/19	Manzer, Nancy L.	0.60	Finalize all-attorney e-mail re: additional potential parties in interest
10/16/19	Manzer, Nancy L.	0.20	E-mails with Ms. DaCunha re: outstanding invoices
10/16/19	Manzer, Nancy L.	0.10	Confer with Ms. Thompson re: conflicts review and timeline for filing retention application

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 21 of 72

Client No. 1653300

Purdue Pharma, L.P.

Matter No. 1653300-00136

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/16/19	Manzer, Nancy L.	0.20	E-mails with Ms. Thompson, Ms. DaCunha and Mr. Shuster re: additional parties-in-interest
10/16/19	Thompson, Yolande	1.60	Review addendum, update conflicts clearance spreadsheet with new vendors, utilities, insurers, landlords, and taxing authorities
10/16/19	Thompson, Yolande	0.10	E-mails with New Business re: performing searches for new parties in interest listed in Addendum
10/16/19	Thompson, Yolande	0.10	Teleconference with Ms. Manzer re: e-mail to all lawyers distribution list and status of conflicts clearance
10/16/19	Thompson, Yolande	0.30	Prepare draft e-mail to all lawyers distribution list with list of additional new parties in interest
10/16/19	Thompson, Yolande	0.10	E-mails with Ms. Manzer re: preparing draft e-mail to all lawyers distribution list concerning new parties in interest
10/16/19	Thompson, Yolande	0.10	E-mails with Ms. Manzer re: addendum of additional parties in interest list provided by Davis Polk
10/16/19	Thompson, Yolande	0.60	Update spreadsheet re responses received from lawyers re: personal connections
10/16/19	Thompson, Yolande	0.60	Review responses received from lawyers re personal connections to new parties in interest and update respective files accordingly
10/17/19	Manzer, Nancy L.	0.40	Finalize declaration and arrange for Mr. Brown to execute same
10/17/19	Manzer, Nancy L.	0.30	E-mails with Ms. DaCunha and Mr. Shuster re: changes to retention papers
10/17/19	Manzer, Nancy L.	0.20	Review e-mail from Davis Polk re: changes to retention papers

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 22 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/17/19	Shuster Jr., George W.	0.20	E-mails regarding finalization of Section 327(e) application
10/17/19	Thompson, Yolande	0.60	Review responses received from lawyers re: personal connections to new parties in interest and update respective files accordingly
10/17/19	Thompson, Yolande	0.60	Update spreadsheet with responses from attorneys re: personal connections
10/18/19	Thompson, Yolande	0.60	Update conflicts clearance spreadsheet with results from Creditor Committee Professionals report
10/18/19	Thompson, Yolande	0.60	Review report for Creditor Committee Professionals
10/18/19	Thompson, Yolande	0.10	Review e-mail from New Business enclosing report for Creditor Committee Professionals
10/18/19	Thompson, Yolande	0.30	Update spreadsheet with responses from attorneys re: personal connections
10/18/19	Thompson, Yolande	0.30	Review responses received from lawyers re: personal connections to new parties in interest and update respective files accordingly
10/21/19	Manzer, Nancy L.	0.20	E-mails with Ms. Thompson re: status of conflict review
10/21/19	Thompson, Yolande	0.10	Review responses received from lawyers re: personal connections to new parties in interest and update respective files accordingly
10/21/19	Thompson, Yolande	2.70	Update conflicts clearance spreadsheet with results from additional Vendors, Utilities, Insurers, and Landlords
10/21/19	Thompson, Yolande	0.20	E-mails with Ms. Manzer re: status of conflicts clearance for additional

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 23 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20 Legal Services through November 30, 2019

Date	Timekeeper	Hours	Description
			parties in interest and timing for filing retention application
10/21/19	Thompson, Yolande	0.20	Review e-mails from New Business enclosing report for additional Vendors, Utilities, Insurers, Landlords, and Taxing Authorities
10/21/19	Thompson, Yolande	0.20	Update spreadsheet with responses from attorneys re: personal connections
10/21/19	Thompson, Yolande	4.50	Review reports for additional Vendors, Utilities, Insurers, and Landlords
10/22/19	Thompson, Yolande	0.70	Revise files with responses from supervising and relationship partners re: client relationships with parties in interest
10/22/19	Thompson, Yolande	0.80	Update conflicts clearance spreadsheet
10/22/19	Thompson, Yolande	0.80	Update appendix to retention application to include additional government secured parties who are clients
10/22/19	Thompson, Yolande	0.20	E-mails with Ms. Manzer re: updated spreadsheets, updated appendix, and status of sending additional e-mails to partners
10/22/19	Thompson, Yolande	2.90	Review conflicts reports for Vendors and Taxing Authorities
10/22/19	Thompson, Yolande	1.40	Send e-mails to certain supervising and relationship partners re confirming that client relationships with additional parties in interest can be disclosed
10/23/19	Manzer, Nancy L.	0.50	Finalize declaration and appendices, email to Mr. Shuster and Ms. DaCunha re: same
10/23/19	Manzer, Nancy L.	0.10	Confer with Ms. Thompson re:

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 24 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
			declaration
10/23/19	Manzer, Nancy L.	0.30	Review revised appendices to declaration
10/23/19	Manzer, Nancy L.	0.70	Review reports re: conflict reviews for supplemental potential parties in interest
10/23/19	Thompson, Yolande	0.20	Prepare final version of Appendix 1 to retention application
10/23/19	Thompson, Yolande	0.10	E-mails with Ms. Manzer re: preparing final parties in interest list as Appendix 1 to retention application
10/23/19	Thompson, Yolande	0.30	Update appendix to retention application
10/23/19	Thompson, Yolande	0.10	Confer with Ms. Manzer re: updating appendix to retention application
10/23/19	Thompson, Yolande	0.30	Revise files with responses from supervising and relationship partners confirming that client relationships can be disclosed
10/23/19	Thompson, Yolande	0.10	E-mails with Ms. Manzer re: signed Declaration and final Appendix 2 to retention application
10/28/19	Manzer, Nancy L.	0.10	E-mails with Mr. Robertson re: timing of filing retention applications
10/29/19	Manzer, Nancy L.	0.20	Review email from Mr. Robertson re Trustee comments on retention application
10/30/19	Manzer, Nancy L.	0.40	E-mail to Davis Polk re: revised retention papers
10/30/19	Manzer, Nancy L.	0.30	E-mails with Mr. Shuster and Ms. DaCunha re: Trustee comments on retention papers
10/30/19	Manzer, Nancy L.	1.60	Review e-mail re: Trustee

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 25 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
			comments on retention papers
11/01/19	Manzer, Nancy L.	0.10	Review email from Debtors' counsel re filing retention applications
11/01/19	Manzer, Nancy L.	0.40	Finalize Brown declaration and appendices and forward to Debtors' counsel
11/05/19	Manzer, Nancy L.	0.10	Review email from Davis Polk re retention declaration
11/05/19	Manzer, Nancy L.	0.20	Emails with Davis Polk re retention application
11/05/19	Manzer, Nancy L.	0.50	Revise retention application and arrange for execution by Mr. Brown
11/11/19	Brown, Reginald	0.50	Call with Akin re 327e retention
11/11/19	Brown, Reginald	0.80	Prepare for call with Akin re 327e retention
11/11/19	DaCunha, Alyssa	0.50	Participate in telecon with Mr. Brown, Mr. Vonnegut re congressional investigation
11/11/19	Menz, Sheila E.	0.50	Participate in call with Akin Gump, DPW, Mr. Brown, Ms. DaCunha re scope of services, retention agreement
11/14/19	Manzer, Nancy L.	0.30	Review email from Debtors re additional parties in interest and emails with Ms. Thompson re coordinating with New Business re same
11/15/19	Manzer, Nancy L.	0.20	Review trustee objection to retention application and emails with Mr. Shuster re same
11/15/19	Shuster Jr., George W.	0.50	Emails with Ms. Manzer regarding 327(e) application; review UST objection to 327(e) application
11/15/19	Thompson, Yolande	0.10	Download, update files with U.S. Trustee's objection to retention

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 26 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Legal Services through November 30, 2019

Date	Timekeeper	Hours	Description
			applications
11/15/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re coordinating with New Business to perform searches for recently identified additional parties in interest and results of same
11/15/19	Thompson, Yolande	0.10	Emails with Ms. Manzer re retrieving U.S. Trustee's objection to WilmerHale's retention application
11/15/19	Thompson, Yolande	0.10	Review Purdue bankruptcy docket for U.S. Trustee's objection
11/15/19	Thompson, Yolande	0.20	Emails and telephone conference with Ms. Lemaster in New Business/Conflicts department re performing conflicts searches for additional parties in interest and results of same
11/15/19	Thompson, Yolande	0.10	Update files with WilmerHale filed retention application
11/15/19	Thompson, Yolande	0.10	Update conflicts clearance spreadsheet with results for additional parties in interest
		68 90	

68.90

L400 - Congressional Investigation

09/16/19	Byrnes, John T.	0.10 Review
09/16/19	Byrnes, John T.	0.90 Review
09/16/19	Byrnes, John T.	4.20 Review
09/16/19	DaCunha, Alyssa	0.30 E-mails with
09/16/19	DaCunha, Alyssa	0.30 Discuss

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 27 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P. Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293

Invoice Date 0	1/09/20
Legal Services	through November 30, 2019

Date	Timekeeper	Hours	Description
09/16/19	Hromada, Patricia		Confer with
09/16/19	Hromada, Patricia	2.60	Review and stage
09/16/19	Hromada, Patricia	0.90	Revise
09/16/19	Hromada, Patricia	0.40	Communicate with
09/16/19	Hromada, Patricia	0.70	Analyze
09/16/19	Lannon, William E.	0.70	File
09/16/19	Menz, Sheila E.	0.90	Continue reviewing
09/16/19	Menz, Sheila E.	0.20	Multiple communications with
09/16/19	Menz, Sheila E.	0.20	Prepare
09/16/19	Menz, Sheila E.	2.80	Draft
09/16/19	Menz, Sheila E.	0.90	Review
09/16/19	Menz, Sheila E.	1.40	Review
09/16/19	Menz, Sheila E.	0.10	Communicate with
09/16/19	Menz. Sheila E.	1.30	Multiple communications with
09/16/19	Menz, Sheila E.	0.50	Implement
09/16/19	Rockett, Elizabeth W	0.50	Conduct

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 28 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/16/19	Shemesh, Tamir	5.80	Prepare
09/16/19	Stroede, Phoebe	0.60	Provide
09/16/19	Stroede, Phoebe	0.60	Execute
09/17/19	Byrnes, John T.	0.30	Review
09/17/19	Byrnes, John T.	0.20	Revise
09/17/19	DaCunha, Alyssa	0.30	Discuss
09/17/19	Hromada, Patricia	1.60	Review and stage
09/17/19	Hromada, Patricia	0.90	Analyze
09/17/19	Menz, Sheila E.	0.30	Teleconference with
09/17/19	Menz. Sheila E.	0.30	Communicate with
09/17/19	Menz, Sheila E.	0.20	Draft
09/17/19	Menz, Sheila E.	0.20	Analyze
09/17/19	Menz, Sheila E.	3.70	Continue
09/17/19	Menz, Sheila E.	0.50	Review
09/17/19	Rockett, Elizabeth W	0.50	Complete

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 29 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/17/19	Stroede, Phoebe	0.50	Apply
09/18/19	Byrnes, John T.	0.50	Teleconference with
09/18/19	DaCunha, Alyssa	0.50	Discuss
09/18/19	DaCunha, Alyssa	0.20	E-mails with
09/18/19	DaCunha, Alyssa	1.50	Review
09/18/19	DaCunha. Alyssa	0.50	Participate
09/18/19	Hromada. Patricia	1.80	Review and stage
09/18/19	Lannon, William E.	0.60	File
09/18/19	Menz. Sheila E.	2.50	Draft
09/18/19	Menz, Sheila E.	0.50	Multiple communications with
09/18/19	Menz, Sheila E.	2.60	Begin reviewing
09/18/19	Menz. Sheila E.	0.20	Communicate with
09/18/19	Menz, Sheila E.	3.20	Finish reviewing
09/18/19	Stroede, Phoebe	1.30	Apply
09/19/19	DaCunha, Alyssa	0.40	Confer with
09/19/19	Hromada, Patricia	1.60	Review and stage

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 30 of 72

Client No. 1653300 Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/19/19	Menz, Sheila E.	0.20	Review
09/19/19	Menz, Sheila E.	1.70	Begin drafting
09/19/19	Menz, Sheila E.	0.30	Review
09/19/19	Menz. Sheila E.	2.90	Continue reviewing
09/19/19	Menz, Sheila E.	2.90	Finish reviewing
09/19/19	Menz, Sheila E.	0.50	Multiple communications with
09/19/19	Shemesh, Tamir	3.00	Prepare
09/19/19	Stroede, Phoebe	1.20	Apply
09/19/19	Stroede, Phoebe	0.80	Identify
09/20/19	Byrnes, John T.	1.10	Review
09/20/19	DaCunha, Alyssa	0.40	Confer with
09/20/19	DaCunha, Alyssa	1.60	Review
09/20/19	DaCunha, Alyssa	0.50	Revise
09/20/19	Hromada, Patricia	2.20	Conduct
09/20/19	Menz, Sheila E.	0.40	Review
09/20/19	Menz, Sheila E.	3.70	Finalize

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 31 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/20/19	Menz, Sheila E.	0.80	Multiple communications with
09/20/19	Menz, Sheila E.	0.40	Revise
		- 1.01	
09/20/19	Menz, Sheila E.	0.80	Review
00/20/10	Menz, Sheila E.	1.00	Analyze
09/20/19	Menz, Sheha E.	1.00	Alialyze
09/20/19	Shemesh, Tamir	5.50	Prepare
09/20/19	Stroede, Phoebe	1.20	Apply
	- 1 71 1	0.40	T.1
09/20/19	Stroede, Phoebe	0.40	Identify
09/22/19	Brown, Reginald	0.10	Confer with
09/22/19	Brown, Reginald	0.50	Review
09/22/19	Brown, Reginald	0.50	
09/22/19	DaCunha, Alyssa	1.00	Teleconference
09/22/19	DaCunha, Alyssa	0.90	Review
09/22/19	DaCunha, Alyssa		Confer with
09/22/19	Dac uma. Aryssa	0.70	Comer with
09/22/19	Menz, Sheila E.	1.90	Continue
09/23/19	Brown, Reginald	0.40	Teleconference with
	C	- LOUIS AND	

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 32 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/23/19	Byrnes, John T.	0.70	Review
09/23/19	Byrnes, John T.	0.30	Review
09/23/19	Byrnes, John T.	0.80	Teleconference with
09/23/19	Byrnes, John T.	1.00	Follow up with
09/23/19	Byrnes, John T.	0.20	Teleconference with
09/23/19	Byrnes, John T.	0.20	Teleconference with
09/23/19	Byrnes, John T.	0.20	Follow up with
09/23/19	DaCunha, Alyssa	1.00	Teleconference with
09/23/19	DaCunha, Alyssa	1.90	Review
09/23/19	DaCunha, Alyssa	1.30	Confer with
09/23/19	DaCunha, Alyssa	0.50	Teleconference with
09/23/19	Hromada, Patricia	2.40	Review and stage
09/23/19	Le. Kevin	0.50	Prepare
09/23/19	Menz, Sheila E.	0.20	Teleconference with

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 33 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours Description
09/23/19	Menz, Sheila E.	0.50 Revise
09/23/19	Menz, Sheila E.	0.50 Review
09/23/19	Menz, Sheila E.	2.70 Review
09/23/19	Menz, Sheila E.	0.40 Multiple communications with
09/23/19	Menz, Sheila E.	0.80 Analyze
09/23/19	Menz, Sheila E.	0.10 Draft
09/23/19	Menz. Sheila E.	0.50 Draft
09/23/19	Menz. Sheila E.	0.80 Multiple communications with
09/23/19	Menz, Sheila E.	0.70 Teleconference with
09/23/19	Menz. Sheila E.	0.60 Prep for call with
09/23/19	Menz, Sheila E.	0.20 Review
09/23/19	Menz, Sheila E.	0.50 Confer with
09/23/19	Menz, Sheila E.	0.40 Send

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 34 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours Description
09/23/19	Menz, Sheila E.	0.70 Summarize
09/23/19	Menz. Sheila E.	0.20 Distribute
09/23/19	Menz. Sheila E.	0.20 E-mail
09/23/19	Menz. Sheila E.	0.40 Draft for discussion with House O&R
09/23/19	Menz, Sheila E.	0.70 Multiple communications with
09/23/19	Menz, Sheila E.	0.20 Circulate
09/23/19	Rockett, Elizabeth W	0.50 Complete
09/23/19	Shemesh. Tamir	1.00 Prepare
09/23/19	Shemesh, Tamir	1.50 Prepare
09/23/19	Stroede, Phoebe	0.20 Provide
09/23/19	Stroede, Phoebe	3.90 Apply
09/24/19	Brown, Reginald	0.50 Participate
09/24/19	Byrnes, John T.	1.90 Review
09/24/19	DaCunha, Alyssa	0.30 Revise

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 35 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P. Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours Description
09/24/19	DaCunha, Alyssa	0.40 Multiple communications with
09/24/19	DaCunha, Alyssa	0.30 Teleconference with
09/24/19	DaCunha, Alyssa	0.60 Review
09/24/19	Hromada, Patricia	4.80 Review and stage
09/24/19	Hromada. Patricia	0.90 Conduct
09/24/19	Hromada, Patricia	0.60 Analyze
09/24/19	Menz. Sheila E.	1.90 Conduct
09/24/19	Menz, Sheila E.	2.20 Conduct
09/24/19	Menz, Sheila E.	0.20 Multiple communications with
09/24/19	Menz, Sheila E.	1.40 Conduct
09/24/19	Menz, Sheila E.	0.70 Complete
09/24/19	Menz, Sheila E.	0.50 Analyze
09/24/19	Menz, Sheila E.	0.80 Analyze
09/24/19	Menz, Sheila E.	0.40 Correspondence with

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 36 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/24/19	Menz, Sheila E.	0.40	Teleconference with
09/24/19	Menz. Sheila E.	0.30	Prep
09/24/19	Menz. Sheila E.	0.50	Draft
09/24/19	Rockett, Elizabeth W	0.50	Complete
09/24/19	Shemesh, Tamir	1.50	Prepare
09/25/19	Brown, Reginald	0.80	Review
09/25/19	Byrnes, John T.	0.60	Review
09/25/19	Byrnes, John T.	0.40	Meet with
09/25/19	Byrnes, John T.	0.20	Review
09/25/19	Byrnes, John T.	0.60	Teleconference with
09/25/19	Byrnes, John T.	0.50	Draft
09/25/19	DaCunha, Alyssa	0.50	Confer
09/25/19	DaCunha, Alyssa	1.10	Review
09/25/19	DaCunha, Alyssa	0.20	Teleconference with
09/25/19	Hromada, Patricia	6.20	Review and stage

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 37 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours Description
09/25/19	Hromada, Patricia	1.70 Communicate with
09/25/19	Menz, Sheila E.	1.30 Review
09/25/19	Menz. Sheila E.	2.40 Analyze
09/25/19	Menz. Sheila E.	3.20 Analyze, summarize
09/25/19	Menz, Sheila E.	0.30 Multiple communications with
09/25/19	Menz, Sheila E.	0.50 Draft
09/25/19	Menz, Sheila E.	0.40 Meet with
09/25/19	Menz. Sheila E.	0.20 Prep
09/25/19	Menz, Sheila E.	0.70 Analyze
09/25/19	Menz. Sheila E.	0.60 Multiple communications with
09/25/19	Rockett, Elizabeth W	0.50 Complete
09/25/19	Shemesh, Tamir	1.00 Prepare
09/25/19	Stroede, Phoebe	0.50 Remove
09/25/19	Stroede, Phoebe	1.70 Confirm

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 38 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/25/19	Stroede, Phoebe	0.70	Stage
09/25/19	Stroede, Phoebe	0.40	Update
09/25/19	Stroede. Phoebe	1.30	Conduct
09/26/19	Byrnes, John T.	1.00	Review
09/26/19	Byrnes, John T.	0.20	Review
09/26/19	Byrnes, John T.	0.20	Draft
09/26/19	Byrnes, John T.	0.40	Call
09/26/19	DaCunha. Alyssa	0.80	Review
09/26/19	DaCunha, Alyssa	0.30	Teleconference with
09/26/19	DaCunha, Alyssa	0.90	Multiple communications with
09/26/19	Hromada, Patricia	3.60	Review and stage
09/26/19	Hromada, Patricia	1.80	Conduct
09/26/19	Hromada, Patricia	0.90	Communicate with
09/26/19	Menz, Sheila E.	2.10	Apply
09/26/19	Menz, Sheila E.	1.00	Multiple e-mail communications with

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 39 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/26/19	Menz. Sheila E.	0.50	Multiple e-mail communications with
09/26/19	Menz, Sheila E.	0.30	Teleconference with
09/26/19	Menz, Sheila E.	0.50	Analyze
09/26/19	Menz, Sheila E.	0.10	Revise
09/26/19	Menz. Sheila E.	0.20	Respond
09/26/19	Rockett, Elizabeth W	0.50	Complete
09/26/19	Stroede, Phoebe	1.70	Conduct
09/26/19	Stroede, Phoebe	0.60	Multiple communications with
09/27/19	Byrnes. John T.	0.10	Review
09/27/19	Byrnes, John T.	1.40	Review
09/27/19	Chandler, Jeremiah	0.80	Create
09/27/19	DaCunha, Alyssa	1.30	Join
09/27/19	DaCunha, Alyssa	0.80	Multiple communications with
09/27/19	Hromada. Patricia	0.70	Conduct
09/27/19	Hromada. Patricia	1.60	Communicate with
09/27/19	Hromada, Patricia	2.70	Review and stage

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 40 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/27/19	Hromada, Patricia	1.50	Analyze
09/27/19	Le. Kevin	1.10	Review
09/27/19	Menz, Sheila E.	0.50	Summarize
09/27/19	Menz. Sheila E.	0.10	Multiple e-mail communications with
09/27/19	Menz, Sheila E.	0.10	E-mail
09/27/19	Menz, Sheila E.	0.60	Multiple communications with
09/27/19	Menz, Sheila E.	0.10	Finalize
09/27/19	Menz, Sheila E.	0.10	E-mail
09/27/19	Menz, Sheila E.	0.20	Teleconference with
09/27/19	Menz, Sheila E.	0.20	Analyze
09/27/19	Menz, Sheila E.	0.10	Draft
09/27/19	Menz, Sheila E.	0.30	Multiple communications with
09/27/19	Moriarty, Meredith	4.60	Conduct
09/27/19	Rockett, Elizabeth W	0.50	Complete

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 41 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
09/27/19	Shemesh, Tamir	1.00	Prepare
09/27/19	Shemesh, Tamir	1.00	Deliver
09/27/19	Stroede, Phoebe	1.00	Conduct
09/30/19	Byrnes, John T.	4.70	Review
09/30/19	Byrnes, John T.	0.20	Teleconference with
09/30/19	DaCunha, Alyssa	0.80	Multiple communications with
09/30/19	DaCunha. Alyssa	1.00	Review
09/30/19	Hromada, Patricia	1.20	Review and stage
09/30/19	Hromada, Patricia	0.80	Analyze
09/30/19	Menz, Sheila E.	0.40	Prepare
09/30/19	Menz. Sheila E.	0.40	Multiple communications with
09/30/19	Menz, Sheila E.	0.40	Teleconference with
09/30/19	Menz, Sheila E.	0.20	Teleconference with
09/30/19	Menz, Sheila E.	0.50	Multiple communications with
09/30/19	Menz, Sheila E.	0.20	Send
09/30/19	Menz, Sheila E.	0.10	E-mail

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 42 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

n	Timelroopey	Hours Description
Date	Timekeeper	Hours Description
09/30/19	Menz, Sheila E.	0.10 Prep
09/30/19	Rockett, Elizabeth W	0.50 Complete
09/30/19	Shemesh, Tamir	1.00 Deliver
09/30/19	Shemesh, Tamir	1.00 Prepare
09/30/19	Shemesh, Tamir	1.00 Prepare
09/30/19	Shemesh, Tamir	0.50 Revise
10/01/19	Byrnes, John T.	1.80 Review
10/01/19	Byrnes, John T.	0.50 Teleconference with
10/01/19	DaCunha, Alyssa	2.20 Review
10/01/19	DaCunha, Alyssa	0.50 Teleconference with
10/01/19	DaCunha, Alyssa	0.40 Teleconference with
10/01/19	Hayes, Sean A.	0.40 Emails with
10/01/19	Hayes, Sean A.	2.00 Draft
10/01/19	Hromada, Patricia	0.50 Analyze
10/01/19	Menz, Sheila E.	0.60 Teleconference with

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 43 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/01/19	Menz, Sheila E.	0.20	Multiple communications with
			_
10/01/19	Menz, Sheila E.	2.40	Draft
10/01/19	Menz, Sheila E.	0.10	Circulate
10/01/19	Menz. Sheila E.	0.10	Follow-up
10/01/19	Rockett, Elizabeth W	0.50	Complete
10/01/19	Shemesh, Tamir	3.00	Prepare
10/02/19	Byrnes, John T.	0.10	Teleconference with
10/02/19	DaCunha, Alyssa	1.60	Analyz
10/02/19	DaCunha, Alyssa	0.90	Review
10,02,19	<u> </u>		
10/02/19	DaCunha, Alyssa	0.70	Draft
10/02/19	Hayes. Sean A.	0.70	Emails with
10/02/19	Lannon, William E.	0.70	File
10/02/19	Menz, Sheila E.	0.30	Revise
10/02/19	Menz, Sheila E.	0.70	Summarize

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 44 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/02/19	Menz, Sheila E.	0.50	Multiple communications with
10/02/19	Menz, Sheila E.	0.10	Communicate with
10/02/19	Rockett, Elizabeth W	0.50	Complete
10/03/19	Byrnes, John T.	0.50	Teleconference with
10/03/19	Byrnes, John T.	0.10	Review
10/03/19	Byrnes, John T.	0.20	Review
10/03/19	DaCunha, Alyssa	1.20	Participat
10/03/19	DaCunha, Alyssa	0.50	Teleconference with
10/03/19	DaCunha, Alyssa	0.50	Teleconference with
10/03/19	DaCunha, Alyssa	0.30	Discuss
10/03/19	Hromada, Patricia	0.20	Communicate with
10/03/19	Menz, Sheila E.	0.60	Draft
10/03/19	Menz, Sheila E.	3.70	Finish
10/03/19	Menz, Sheila E.	0.50	Teleconference with
10/03/19	Menz, Sheila E.	0.30	Teleconference with

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 45 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/02/10	Mana Chaile E	0.50	Pavica
10/03/19	Menz, Sheila E.	0.30	Revise
10/03/19	Rockett, Elizabeth W	0.50	Complete
10/03/19	Stroede, Phoebe	0.20	Communicate
10/03/19	Stroede, Phoebe	0.60	Execute
10/04/19	DaCunha, Alyssa	0.30	Multiple communications with
10/04/19	DaCunha, Alyssa	0.70	Participate
10/04/19	Rockett, Elizabeth W	0.50	Complete
10/07/19	Byrnes, John T.	0.20	Review
10/07/19	Byrnes, John T.	0.30	Review
10/07/19	Menz, Sheila E.	0.10	Analyze
10/07/19	Menz, Sheila E.	0.20	Communicate with
10/07/19	Rockett, Elizabeth W	0.60	Complet
10/07/19	Stroede, Phoebe	0.60	Search
10/08/19	Menz. Sheila E.	0.20	Follow
10/08/19	Menz, Sheila E.	0.10	Communicate with
10/08/19	Menz, Sheila E.	0.20	Multiple communications with

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 46 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/08/19	Menz. Sheila E.	0.40	Assess
10/08/19	Rockett, Elizabeth W	0.60	Complete
10/09/19	Byrnes, John T.	0.20	Teleconference with
10/09/19	Byrnes, John T.	0.30	Review
10/09/19	DaCunha, Alyssa	0.50	Multiple communications with
10/09/19	DaCunha, Alyssa	0.40	Review
10/09/19	Hromada, Patricia	0.60	Analyze
10/09/19	Menz, Sheila E.	0.20	Teleconference with
10/09/19	Menz, Sheila E.	0.10	Follow-up communication with
10/09/19	Menz, Sheila E.	0.20	Begin revising
10/09/19	Menz, Sheila E.	0.10	Draft
10/09/19	Menz, Sheila E.	0.50	Analyze
10/09/19	Menz, Sheila E.	0.50	Draft
10/09/19	Rockett, Elizabeth W	0.60	Complete

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 47 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/09/19	Stroede, Phoebe	0.60	Execute
10/10/19	Byrnes, John T.	0.70	Teleconference with
10/10/19	Byrnes, John T.	0.40	Review
10/10/19	DaCunha, Alyssa	0.30	Discuss
10/10/19	DaCunha, Alyssa	0.50	Teleconference with
10/10/19	Menz. Sheila E.	0.10	Transmit
10/10/19	Menz, Sheila E.	0.10	Communicate with
10/10/19	Menz, Sheila E.	0.40	Multiple communications with
10/10/19	Menz, Sheila E.	0.20	Prep
10/10/19	Menz, Sheila E.	0.50	Teleconference with
10/10/19	Rockett, Elizabeth W	0.60	Complete
10/11/19	Byrnes, John T.	0.70	Review
10/11/19	Rockett, Elizabeth W	0.60	Complete
10/13/19	Menz, Sheila E.	2.10	Revise

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 48 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/13/19	Menz, Sheila E.	0.20	Revise
10/13/19	Menz, Sheila E.	1.30	Draft
10/14/19	Menz, Sheila E.	0.90	Revise
10/14/19	Rockett, Elizabeth W	0.60	Complete
10/15/19	Rockett, Elizabeth W	0.60	Complete
10/16/19	Hromada, Patricia	0.90	Analyze
10/16/19	Rockett. Elizabeth W	0.60	Complet
10/17/19	Byrnes, John T.	4.80	Review
10/17/19	DaCunha, Alyssa	2.30	Participate
10/17/19	DaCunha, Alyssa	0.60	Teleconference with
10/17/19	Hromada, Patricia	1.10	Analyze
10/17/19	Hromada, Patricía	0.80	Analyze
10/17/19	Rockett, Elizabeth W	0.60	Complete
10/18/19	Byrnes, John T.	0.10	Draft
10/18/19	Hromada, Patricia	1.50	Analyze
10/18/19	Rockett, Elizabeth W	0.60	Complete

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 49 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/19/19	Menz, Sheila E.	4.60	Draft
10/20/19	Menz. Sheila E.	2.90	Finalize
10/21/19	Menz. Sheila E.	0.20	Review
10/21/19	Rockett. Elizabeth W	0.60	Complete
10/22/19	Byrnes, John T.	0.30	Review
10/22/19	DaCunha. Alyssa	0.50	Multiple communications with
10/22/19	Hromada, Patricia	1.60	Analyze, stage
10/22/19	Hromada, Patricia	1.40	Conduct
10/22/19	Lannon, William E.	0.50	Analyze
10/22/19	Le. Kevin	0.50	Coordinate
10/22/19	Menz, Sheila E.	0.20	Draft
10/22/19	Menz, Sheila E.	0.50	Communicate with
10/22/19	Menz, Sheila E.	1.20	Analyze
10/22/19	Rockett, Elizabeth W	0.60	Complete
10/23/19	Byrnes, John T.	0.10	Review

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 50 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P. Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/23/19	Hromada, Patricia	0.70	Analyze, stage
10/23/19	Rockett, Elizabeth W	0.60	Complete
10/24/19	Byrnes, John T.	0.20	Review
10/24/19	DaCunha. Alyssa	0.60	Multiple communications with
10/24/19	DaCunha, Alyssa	0.80	Review
10/24/19	Hromada, Patricia	1.50	Analyze, stage
10/24/19	Menz, Sheila E.	1.00	Analyze
10/24/19	Rockett, Elizabeth W	0.60	Complete
10/25/19	DaCunha, Alyssa	0.70	Multiple communications with
10/25/19	DaCunha, Alyssa	0.60	Review
10/25/19	DaCunha, Alyssa	0.50	Research
10/25/19	DaCunha, Alyssa	0.70	Multiple communications with
10/25/19	Hromada, Patricia	1.70	Analyze, stage
10/25/19	Hromada, Patricia	0.50	Confer with

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 51 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

D. C.	The Alexandr	Transc	Description
Date	Timekeeper		Description
10/25/19	Menz, Sheila E.	0.30	Communicate with
10/25/19	Menz, Sheila E.	0.10	Assess
10/25/19	Rockett, Elizabeth W	0.60	Complete
10/25/19	Rockett, Elizabeth W	1 40	Review
10/23/17	ROCKER, Elizabeth W	1.10	TC //C //
10/25/19	Stroede, Phoebe	0.30	Teleconference with
10/25/10	Stroede, Phoebe	0.40	Teleconference with
10/25/19	Stroede, Phoebe	0.40	refecomerence with
10/25/19	Stroede. Phoebe	0.20	Identify
10/00/10	D 11 T	2.00	Design
10/28/19	Byrnes, John T.	3.80	Review
10/28/19	DaCunha, Alyssa	0.70	Discuss
	,		
10/28/19	Hromada, Patricia	1.70	Analyze, stage
10/28/19	Menz, Sheila E.	0.10	Correspond with
10/28/19	Rockett, Elizabeth W	0.60	Complete
10/28/19	Stroede. Phoebe	5 60	Conduct
10/20/17	Shocae, i nocoe	5.00	COACHEL
10/29/19	Byrnes, John T.	0.70	Review
10/29/19	DaCunha, Alyssa	0.30	Discuss

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 52 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/29/19	DaCunha, Alyssa	0.50	Multiple communications with
10/29/19	Hromada, Patricia	1.40	Analyze, stage
10/29/19	Hromada, Patricia	0.50	Revise
10/29/19	Menz, Sheila E.	3.00	Review
10/29/19	Menz. Sheila E.	0.20	Multiple communications with
10/29/19	Menz. Sheila E.	1.00	Draft
10/29/19	Rockett, Elizabeth W	0.60	Complete
10/29/19	Stroede, Phoebe	0.10	Communicate with
10/29/19	Stroede, Phoebe	0.60	Confirm
10/29/19	Stroede, Phoebe	0.60	Conduct
10/30/19	DaCunha. Alyssa	0.60	Teleconference with
10/30/19	DaCunha, Alyssa	0.80	Multiple communications with
10/30/19	DaCunha, Alyssa	0.50	Research
10/30/19	Hromada, Patricia	1.30	Conduct

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 53 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
10/30/19	Hromada, Patricia	1.20	Analyze, stage
10/30/19	Hromada, Patricia	1.20	Analyze
10/30/19	Menz, Sheila E.	0.80	Revise
10/30/19	Menz. Sheila E.	0.10	E-mail
10/30/19	Menz, Sheila E.	0.20	Assess
10/30/19	Menz. Sheila E.	0.40	Review
10/30/19	Menz, Sheila E.	0.50	Teleconference with
10/30/19	Menz. Sheila E.	0.10	Circulate
10/30/19	Rockett. Elizabeth W	0.60	Complete
10/30/19	Shemesh, Tamir	1.00	Prepare
10/30/19	Stroede, Phoebe	0.10	E-mail communication with
10/31/19	DaCunha, Alyssa	0.50	Multiple communications with
10/31/19	Hromada, Patricia	0.80	Analyze
10/31/19	Hromada. Patricia	2.40	Analyze, stage

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 54 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma. L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20 Legal Services through November 30, 2019

Date	Timekeeper	Hours	Description
10/31/19	Hromada, Patricia	1.00	Revise
10/31/19	Hromada, Patricia	1.10	Analyze
10/31/19	Menz. Sheila E.	0.30	Multiple communications with
10/31/19	Menz, Sheila E.	0.10	Draft
10/31/19	Rockett, Elizabeth W	0.60	Complete
10/31/19	Stroede, Phoebe	1.90	Execute
10/31/19	Stroede, Phoebe	0.70	Apply
10/31/19	Stroede, Phoebe	0.20	E-mail communications with
11/01/19	Chandler. Jeremiah	0.80	Create
11/01/19	DaCunha, Alyssa	0.30	Review, revise
11/01/19	DaCunha, Alyssa	0.50	Multiple communications with
11/01/19	Hromada. Patricia	1.50	Analyze
11/01/19	Hromada. Patricia	1.60	Communicate with
11/01/19	Hromada. Patricia	2.40	Conduct
11/01/19	Le, Kevin	0.80	Create

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 55 of 72

Client No. 1653300

Matter No. 1653300-00136

Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours Description
11/01/19	Menz, Sheila E.	1.20 Multiple communications with
11/01/19	Menz, Sheila E.	0.10 Distribute
11/01/19	Rockett, Elizabeth W	0.60 Complete
11/01/19	Shemesh. Tamir	1.00 Prepare
11/01/19	Shemesh, Tamir	0.70 Deliver
11/01/19	Shemesh, Tamir	1.00 Prepare
11/01/19	Stroede, Phoebe	1.50 Conduct
11/01/19	Stroede, Phoebe	1.40 Draft and execute
11/02/19	Menz, Sheila E.	2.70 Finalize
11/03/19	DaCunha, Alyssa	0.80 Review, revise
11/03/19	DaCunha, Alyssa	0.40 Multiple communications with
11/03/19	Menz, Sheila E.	3.50 Begin drafting
11/03/19	Menz, Sheila E.	0.40 Revise
11/04/19	Brown, Reginald	0.40

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 56 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
			discussion with
11/04/19	Brown, Reginald	0.40	Call
11/04/19	Byrnes, John T.	0.30	Call with
11/04/19	Byrnes, John T.	0.20	Meet with
11/04/19	DaCunha. Alyssa	0.30	Telecon with
11/04/19	DaCunha, Alyssa	0.30	Participate in
11/04/19	DaCunha. Alyssa	0.50	Prepare for
11/04/19	Hromada, Patricia	0.70	Edit
11/04/19	Hromada, Patricia	2.50	Conduct analysis
11/04/19	Hromada, Patricia	0.30	Communicate with
11/04/19	Menz, Sheila E.	0.70	Revise
11/04/19	Menz. Sheila E.	0.40	Meet with
11/04/19	Menz, Sheila E.	2.20	Analyze
11/04/19	Menz, Sheila E.	3.20	Finalize
11/04/19	Menz, Sheila E.	0.40	Prep
11/04/19	Menz, Sheila E.	0.50	Call with
11/04/19	Rockett, Elizabeth W	0.60	Complete
11/04/19	Shemesh, Tamir	2.50	Prepare

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 57 of 72

Client No. 1653300 Matter No. 1653300-00136

Purdue Pharma, L.P. Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

~			
Date	Timekeeper	Hours	Description
· · · · · · · · · · · · · · · · · · ·			
11/04/19	Shemesh, Tamir	1.00	Prepare
	0. 1 73 1	2.20	D. A
11/04/19	Stroede, Phoebe	3.20	Draft and execute with final
			production numbers
11/04/19	Stroede, Phoebe	1.20	Investigate
11/05/19	DaCunha, Alyssa	1 50	Revise
11/03/17	Dac ama, 11133a	1.50	TCOVISO .
11/05/19	Hromada, Patricia	0.60	Review and analyze
11/05/19	Hromada, Patricia	0.70	Multiple communications with
11/05/19	Menz, Sheila E.	0.80	Update
11/05/19	Menz, Sheila E.	0.60	Incorporate
11/05/19	Menz. Sheila E.	1.50	Analyze
11/05/19	Menz, Sheila E.	0.10	Distribute
11/03/19	Menz, Shena L.	0.10	Distribute
11/05/19	Rockett, Elizabeth W	0.60	Complete
11/05/19	Shemesh, Tamir	2.50	Ртераге
11/05/19	Stroede, Phoebe	0.90	Multiple communications with
11/05/19	Stroede, Phoebe	4.20	Update

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 58 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours Description
	•	
11/06/19	DaCunha, Alyssa	0.50 Multiple communications with
11/06/19	Hromada. Patricia	1.50 Draft and edit
11/06/19	Hromada, Patricia	1.50 Multiple communications with
11/06/19	Rockett, Elizabeth W	0.60 Complete
11/06/19	Shemesh, Tamir	5.50 Prepare
11/06/19	Stroede, Phoebe	5.90 Confirm
11/06/19	Stroede, Phoebe	0.90 Multiple communications with
11/07/19	Brown. Reginald	0.70 Meeting
11/07/19	Byrnes, John T.	2.50 Meet with
11/07/19	Byrnes, John T.	0.60 Review
11/07/19	DaCunha, Alyssa	0.20 Multiple communications with
11/07/19	DaCunha, Alyssa	3.80 Prepare
11/07/19	DaCunha, Alyssa	1.10 Participate
11/07/19	DaCunha, Alyssa	0.30 Multiple communications with

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 59 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

D-4-	Theologica	House Description
Date	Timekeeper	Hours Description
11/07/19	Hromada, Patricia	1.30 Review,
11/07/19	Menz, Sheila E.	1.20 Prep
	Menz, Sheila E.	0.30 Call with
11/07/19		
11/07/19	Menz, Sheila E.	2.20 Participate
11/07/19	Menz, Sheila E.	0.10 Communicate with
11/07/19	Rockett, Elizabeth W	0.60 Complete
11/07/19	Rockett, Elizabeth W	0.30 Complete
11/07/19	Satten-Lopez, Elena M.	2.20 Participate
11/07/19	Shemesh, Tamir	0.50 Prepare
11/08/19	Hromada, Patricia	1.10 Draft and edit
11/08/19	Menz, Sheila E.	0.10 Review
11/08/19	Rockett, Elizabeth W	0.60 Complete
11/08/19	Rockett, Elizabeth W	1.20 Complete
11/08/19	Satten-Lopez, Elena M.	0.80 Draft

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 60 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
11/10/19	DaCunha, Alyssa	0.20	Review
11/11/19	DaCunha. Alyssa	0.70	Multiple communications with
11/11/19	DaCunha. Alyssa	0.50	Draft
11/11/19	Hromada, Patricia	0.50	Review, analyze
11/11/19	Menz. Sheila E.	0.60	Analyze
11/11/19	Menz, Sheila E.	0.80	Multiple communications with
11/11/19	Menz, Sheila E.	0.20	Call with
11/11/19	Menz, Sheila E.	0.30	Draft
11/11/19	Rockett, Elizabeth W	0.50	Complete
11/11/19	Rockett, Elizabeth W	0.60	Complete
11/11/19	Rockett, Elizabeth W	1.20	Complete
11/11/19	Satten-Lopez, Elena M.	0.70	Draft
11/11/19	Shemesh, Tamir	1.00	Prepare
11/12/19	Hromada, Patricia	0.70	Edit

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 61 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
11/12/19	Menz, Sheila E.	1.90	Continue drafting
11/12/19	Rockett, Elizabeth W	0.60	Complete
11/13/19	DaCunha. Alyssa	0.80	Review
11/13/19	DaCunha, Alyssa	0.60	Multiple communications with
11/13/19	DaCunha, Alyssa	0.80	Review
11/13/19	DaCunha. Alyssa	0.70	Review
11/13/19	DaCunha. Alyssa	0.40	Telecon with
11/13/19	Menz, Sheila E.	1.30	Complete
11/13/19	Menz, Sheila E.	0.10	Multiple communications with
11/13/19	Menz, Sheila E.	0.10	Email correspondence with
11/13/19	Rockett, Elizabeth W	0.60	Complete
11/14/19	Brown, Reginald	1.50	Attend
11/14/19	Rockett, Elizabeth W	0.60	Complete
11/15/19	Byrnes, John T.	0.30	Call with
11/15/19	DaCunha, Alyssa	0.40	Review

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 62 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
11/15/19	DaCunha, Alyssa	0.40	Telecon with
11/15/19	Rockett, Elizabeth W	0.60	Complete
11/18/19	DaCunha, Alyssa	0.40	Multiple communications with
11/18/19	Menz. Sheila E.	0.50	Analyze
11/18/19	Menz, Sheila E.	0.20	Communicate with
11/18/19	Menz, Sheila E.	0.40	Develop
11/18/19	Menz, Sheila E.	0.10	Confer with
11/18/19	Menz. Sheila E.	0.40	Call with
11/18/19	Menz, Sheila E.	0.40	Review
11/18/19	Menz, Sheila E.	0.30	Call with
11/18/19	Menz, Sheila E.	0.10	Analyz
11/18/19	Menz, Sheila E.	0.20	Multiple communications with

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 63 of 72

Client No. 1653300

Purdue Pharma, L.P.

Matter No. 1653300-00136

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
11/18/19	Rockett, Elizabeth W	0.60	Complete
11/18/19	Satten-Lopez, Elena M.	3.70	Read and summarize
11/19/19	DaCunha, Alyssa	0.50	Multiple communications with
11/19/19	Menz. Sheila E.	0.10	Follow-up communications with
11/19/19	Menz, Sheila E.	0.50	Further revise
11/19/19	Rockett, Elizabeth W	0.60	Complete
11/20/19	DaCunha, Alyssa	0.30	Discuss
11/20/19	DaCunha, Alyssa	1.00	Participate in
11/20/19	Menz, Sheila E.	0.10	Communicate wit
11/20/19	Rockett, Elizabeth W	0.60	Complete
11/21/19	DaCunha, Alyssa	0.30	Discuss
11/21/19	Hromada, Patricia	0.50	Conduct
11/21/19	Rockett, Elizabeth W	0.60	Complete
11/21/19	Stroede. Phoebe	0.20	Provide
11/22/19	Brown, Reginald	0.50	Call with
11/22/19	DaCunha, Alyssa	0.50	Participate in

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 64 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
11/22/19	DaCunha, Alyssa	0.40	Telecon with
11/22/19	DaCunha, Alyssa	0.30	Multiple communications with
11/22/19	Hromada, Patricia	0.70	Conduct
11/22/19	Rockett, Elizabeth W	0.60	Complete
11/23/19	DaCunha, Alyssa	0.20	Telecon with
11/25/19	Brown, Reginald	0.60	call with
11/25/19	DaCunha, Alyssa	0.80	Participate in
11/25/19	Menz, Sheila E.	0.50	Confer with
11/25/19	Menz, Sheila E.	0.20	Review
11/25/19	Rockett, Elizabeth W	0.60	Complete
11/25/19	Satten-Lopez, Elena M.	0.60	Confer with
11/26/19	Brown, Reginald	1.00	call
11/26/19	DaCunha, Alyssa	1.00	Participate in
11/26/19	DaCunha, Alyssa	0.30	Discuss
11/26/19	Menz, Sheila E.	1.50	Draft

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 65 of 72

Client No. 1653300 Matter No. 1653300-00136

Purdue Pharma. L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Timekeeper	Hours	Description
11/26/19	Rockett, Elizabeth W	0.60	Complete
11/27/19	Rockett, Elizabeth W	0.60	Complete
		507.60	
Total		<u>576.50</u>	

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 66 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Cost	Description
09/16/19	0.30	DOCUMENT COLOR PRINTING - DC - FOR 16-Sep-2019 - 28198
09/16/19	27.25	Taxi, Alyssa DaCunha, 09/12/19, INV: 3621293809161801; Taxi home from DCA
09/16/19	10.00	Rail, Alyssa DaCunha, 09/12/2019 to 09/12/2019, INV: 3621293809161801; Penalty for cancelation of Amtrak service to DC
09/17/19	0.60	DOCUMENT COLOR PRINTING - DC - FOR 17-Sep-2019 - 30824 Color Blowbacks CHARGED ON 10-SEP-2019 - 6 PAGE(S)
09/19/19	1.10	DOCUMENT COLOR PRINTING - DC - FOR 19-Sep-2019 - 28198
09/23/19	3.60	DOCUMENT COLOR PRINTING - DC - FOR 23-Sep-2019 - 30824
09/23/19	12.90	DOCUMENT COLOR PRINTING - DC - FOR 23-Sep-2019 - 30824
09/23/19	1.50	DOCUMENT COLOR PRINTING - DC - FOR 23-Sep-2019 - 30824
09/23/19	0.20	DOCUMENT COLOR PRINTING - DC - FOR 23-Sep-2019 - 28198
09/24/19	1.20	DOCUMENT COLOR PRINTING - DC - FOR 24-Sep-2019 - 30824 Color Blowbacks CHARGED ON 17-SEP-2019 - 12 PAGE(S)
09/26/19	8.70	DOCUMENT COLOR PRINTING - NY - FOR 26-Sep-2019 - 21260
09/26/19	1.20	DOCUMENT COLOR PRINTING - DC - FOR 26-Sep-2019 - 30824 Color Blowbacks CHARGED ON 20-SEP-2019 - 12 PAGE(S)
09/27/19	1.00	PHOTOCOPY - DC - FOR 27-Sep-2019 - 10 PAGE(S) - 30824
09/30/19	0.60	DOCUMENT COLOR PRINTING - DC - FOR 30-Sep-2019 - 30824
10/01/19	57.60	OTHER - DAY - Hosting Fee: 1.92 GB @ \$30.00 ea
10/01/19	4.80	DOCUMENT COLOR PRINTING - DC - FOR 01-Oct-2019 - 05423

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 67 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Cost	Description
10/01/19	5.70	DOCUMENT COLOR PRINTING - DC - FOR 01-Oct-2019 - 05423
10/02/19	17.88	Yellow Cab Company of D.C. Inc.; Invoice# 03046 (Aug-31,2019); 8/9, JANE KIM - 1875 PENNSYLANIA AVE. WASHINGTON, DC 20006 TO RAYBURN HOUSE OFFICE BUILDING, WASHINGTON DC Mary Randolph
10/02/19	22.59	Yellow Cab Company of D.C. Inc.; Invoice# 03046 (Aug-31,2019); 8/9, JANE KIM - 45 INDEPENDENCE AVE, SE, WASHINGTON, DC TO 1875 PENNSYLVANIA AVE, NW, WASHINGTON, DC 20006 Mary Randolph
10/02/19	2.40	DOCUMENT COLOR PRINTING - DC - FOR 02-Oct-2019 - 30824 Color Blowbacks CHARGED ON 30-SEP-2019 - 24 PAGE(S)
10/03/19	17.18	Taxi, Tamir Shemesh, 09/27/19, INV: 3670624410031731; Deliver Purdue production to Hill
10/03/19	11.08	Taxi, Tamir Shemesh, 09/30/19, INV: 3670624410031731; Deliver Purdue production to Hill Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc.
10/04/19	0.20	PHOTOCOPY - DC - FOR 04-Oct-2019 - 2 PAGE(S) - 01285
10/09/19	0.10	DOCUMENT COLOR PRINTING - DC - FOR 09-Oct-2019 - 28198
10/15/19	1.00	DOCUMENT COLOR PRINTING - NY - FOR 15-Oct-2019 - 21260
10/19/19	0.80	DOCUMENT COLOR PRINTING - DC - FOR 19-Oct-2019 - 28198
11/01/19	57.60	OTHER - DAY - Hosting Fee: 1.92 GB @ \$30.00 ea
11/01/19	0.40	PHOTOCOPY - DC - FOR 01-Nov-2019 - 4 PAGE(S) - 30824
11/01/19	0.20	DOCUMENT COLOR PRINTING - DC - FOR 01-Nov-2019 - 30307
11/04/19	9.00	DOCUMENT COLOR PRINTING - DC - FOR 04-Nov-2019 - 28198
11/04/19	7.50	DOCUMENT COLOR PRINTING - DC - FOR 04-Nov-2019 - 28198
11/04/19	0.60	DOCUMENT COLOR PRINTING - DC - FOR 04-Nov-2019 - 28198

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 68 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Date	Cost	Description
11/04/19	1.50	DOCUMENT COLOR PRINTING - DC - FOR 04-Nov-2019 - 28198
11/04/19	0.10	DOCUMENT COLOR PRINTING - DC - FOR 04-Nov-2019 - 28198
11/04/19	0.60	DOCUMENT COLOR PRINTING - DC - FOR 04-Nov-2019 - 28198
11/06/19	3.20	DOCUMENT COLOR PRINTING - DC - FOR 06-Nov-2019 - 30824
11/07/19	14.70	PHOTOCOPY - DC - FOR 07-Nov-2019 - 147 PAGE(S) - 23650
11/07/19	0.90	DOCUMENT COLOR PRINTING - DC - FOR 07-Nov-2019 - 28198
11/07/19	0.70	DOCUMENT COLOR PRINTING - DC - FOR 07-Nov-2019 - 28198
11/11/19	1.40	DOCUMENT COLOR PRINTING - DC - FOR 11-Nov-2019 - 30824 Color Blowbacks CHARGED ON 04-NOV-2019 - 14 PAGE(S)
11/11/19	0.20	DOCUMENT COLOR PRINTING - DC - FOR 11-Nov-2019 - 28198
11/11/19	1.10	DOCUMENT COLOR PRINTING - DC - FOR 11-Nov-2019 - 28198
11/15/19	0.30	DOCUMENT COLOR PRINTING - DC - FOR 15-Nov-2019 - 28198
11/15/19	0.40	DOCUMENT COLOR PRINTING - DC - FOR 15-Nov-2019 - 30824 Color Blowbacks CHARGED ON 07-NOV-2019 - 4 PAGE(S)
11/15/19	83.40	DOCUMENT COLOR PRINTING - DC - FOR 15-Nov-2019 - 30824 Color Blowbacks CHARGED ON 06-NOV-2019 - 834 PAGE(S)
11/15/19	0.30	DOCUMENT COLOR PRINTING - DC - FOR 15-Nov-2019 - 28198
11/18/19	12.27	Taxi, Tamir Shemesh, 11/01/19, INV: 3785743111181836; Deliver Production to Hill Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc.
11/18/19	11.04	Taxi, Tamir Shemesh, 11/01/19, INV: 3785743111181836; Deliver Production to Hill Merchant: Uber Technologies, Inc.

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 69 of 72

Client No. 1653300

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Matter No. 1653300-00136 Invoice No. 2574293

Invoice Date 01/09/20 Legal Services through November 30, 2019

Date	C	ost Description
		Merchant: Uber Technologies, Inc.
Total	418.89	

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 70 of 72

Client No. 1653300 Matter No. 1653300-00136 Purdue Pharma, L.P.

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20 Legal Services through November 30, 2019

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Brown, Reginald	9.20	1,355.00	12,466.00
Shuster Jr., George W.	2.80	1,060.00	2,968.00
Manzer, Nancy L.	25.90	990.00	25,641.00
DaCunha, Alyssa	68.30	850.00	58,055.00
Hayes, Sean A.	3.10	825.00	2,557.50
Byrnes, John T.	43.00	775.00	33,325.00
Menz, Sheila E.	150.00	590.00	88,500.00
Satten-Lopez, Elena M.	8.00	495.00	3,960.00
Hromada, Patricia	88.10	475.00	41,847.50
Le, Kevin	2.90	430.00	1,247.00
Thompson, Yolande	37.90	425.00	16,107.50
Stroede, Phoebe	50.70	300.00	15,210.00
Lannon, William E.	2.50	280.00	700.00
Shemesh, Tamir	44.50	245.00	10,902.50
Rockett, Elizabeth W	33.40	245.00	8,183.00
Chandler, Jeremiah	1.60	135.00	216.00
Moriarty, Meredith	4.60	90.00	414.00
Total Legal Services	576.50		\$322,300.00

L400	Congressional Investigation	507.60	275,102.00
B160	Fee/Employment Applications	68.90	47,198.00

19-23649-shl Doc 739 Filed 01/13/20 Entered 01/13/20 09:34:21 Main Document Pg 71 of 72

Client No. 1653300

Purdue Pharma, L.P.

Matter No. 1653300-00136

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2574293 Invoice Date 01/09/20

Legal Services through November 30, 2019

DISBURSEMENTS

Description	Total
WHDS DATA HOSTING - INGESTED DOCUMENTS DOCUMENT INSTANCE HOSTING	115.20
TRAVEL	37.25
РНОТОСОРУ	16.30
LOCAL TRANSPORTATION	92.04
DOCUMENT PRINTING COLOR	158.10
Total Disbursements	\$418.89

WilmerHale 🔀

1875 Pennsylvania Avenue, NW Washington, DC 20006 wilmerhale.com

FEDERAL TAX ID No. 04-1409810 (800) 526-6682(t) (937) 395-2200(f)

Colleen MacDonald Purdue Pharma, L.P. One Stamford Forum Stamford, CT 06901-3431

> Invoice Date Invoice No. Matter No.

01/09/20 2574293 1653300-00136

FOR LEGAL SERVICES RENDERED through November 30, 2019 in connection with the Post Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services

322,300.00

Less 15% Discount

-48,345.00

Total Disbursements

418.89

Total Amount Due

274,373.89

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number:
Routing Number:

Citibank NA 1101 Pennsylvania Avenue NW Washington, DC 20004 FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760 Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijung Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Afto San Francisco Wathingto De la Carlo Dela Carlo Del III de Dela company la carlo de la c